Message

From: Leeds, Todd - FS [todd.leeds@usda.gov]

Sent: 7/22/2019 7:44:34 PM

To: Cerise, Kathy [Cerise.Kathryn@epa.gov]

Subject: RE: Revised SOW

Attachments: TL 2019-07-19 Draft Stibnite SOW Rev 6.docx

Here are my suggestions:

Page 9:

51433 (December 21, 1988). The QAPP shall be prepared in accordance with requirements in EPA QA/R-5 EPA Requirements for Quality Assurance Project Plans (latest draft or revision) and EPA QA/G-5 EPA Guidance for Quality Assurance Project Plans (latest draft or revision) and specifically should contain the twenty-four elements specified in Table 1 – List of QA Project Plan Elements, EPA QA/G-4HW Data Quality Objectives Process for Hazardous Waste Site Investigations, and EPA QA/G-4 Guidance for the Data Quality Objective Process. All sampling and analyses performed pursuant to this SOW shall conform to EPA

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QAPP

Project Management

A1 Title and Approval Sheet

A2 Table of Contents

A2 Distribution List

A4 Project/Task Organization

A5 Problem Definition/Background

A6 Project/Task Description

A7 Quality Objectives and Criteria

A8 Special Training/Certifications

A9 Documentation and Records

Data Generation and Acquisition

- B1 Sampling Process Design (Experimental Design)
- B2 Sampling Methods
- B3 Sample Handling and Custody
- **B4** Analytical Methods
- B5 Quality Control
- B6 Instrument/Equipment Testing, Inspection, and Maintenance
- B7 Instrument/Equipment Calibration and Frequency
- B8 Inspection/Acceptance of Supplies and Consumables
- B9 Non-direct Measurements
- B10 Data Management

Assessment and Oversight

C1 Assessments and Response Actions

C2 Reports to Management

Data Validation and Usability

D1 Data Review, Verification, and Validation

D2 Verification and Validation Methods

D3 Reconciliation with User Requirements



Todd Leeds Forest Hydrologist Forest Service

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Caring for the land and serving people

From: Cerise, Kathy [mailto:Cerise.Kathryn@epa.gov]

Sent: Monday, July 22, 2019 1:21 PM

To: Leeds, Todd - FS <todd.leeds@usda.gov>

Subject: RE: Revised SOW

Nope she cant generate one..

Kathryn Cerise Region 10 Remedial Project Manager 1200 6th Ave, Seattle, WA 98101

Mail Code: 12 D12 1 Phone: 206-553-2589

From: Leeds, Todd - FS < todd.leeds@usda.gov>

Sent: Monday, July 22, 2019 12:16 PM

To: Cerise, Kathy < Cerise. Kathryn@epa.gov>

Subject: RE: Revised SOW

Do you have a word version from Elizabeth?



Todd Leeds Forest Hydrologist **Forest Service** Payette National Forest

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Caring for the land and serving people

From: Cerise, Kathy [mailto:Cerise.Kathryn@epa.gov]

Sent: Monday, July 22, 2019 1:02 PM

To: Leeds, Todd - FS <todd.leeds@usda.gov>

Subject: RE: Revised SOW

Redline where you want it.

Kathryn Cerise Region 10 Remedial Project Manager 1200 6th Ave, Seattle, WA 98101

Mail Code: 12 D12 1 Phone: 206-553-2589 From: Leeds, Todd - FS <todd.leeds@usda.gov>

Sent: Monday, July 22, 2019 6:41 AM

To: Cerise, Kathy < Cerise. Kathryn@epa.gov >; Zamba, Kathy -FS < kathy.zamba@usda.gov >

Subject: RE: Revised SOW

Thanks,

Could we get mention of the QA/G-5 QAPP Guidance in the SOW?

For consistency with CERCLA, I think it would help.



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Caring for the land and serving people

From: Cerise, Kathy [mailto:Cerise.Kathryn@epa.gov]

Sent: Friday, July 19, 2019 9:36 PM

To: Maley, Timothy <maley.timothy@epa.gov>; Stifelman, Marc <Stifelman.Marc@epa.gov>; Zamba, Kathy -FS

kathy.zamba@usda.gov; Leeds, Todd - FS <todd.leeds@usda.gov; Albert Crawshaw

<a href="mailto: Albert.Crawshaw@deq.idaho.gov Albert.Crawshaw@deq.idaho.gov Albert.Crawshaw@deq.idaho.gov

Subject: FW: Revised SOW

Kathryn Cerise Region 10 Remedial Project Manager 1200 6th Ave, Seattle, WA 98101

Mail Code: 12 D12 1 Phone: 206-553-2589

From: John Meyer < <u>JMeyer@midasgoldcorp.com</u>>

Sent: Friday, July 19, 2019 4:28 PM

To: Cerise, Kathy < Cerise. Kathryn@epa.gov >; McKenna, Elizabeth < Mckenna. Elizabeth@epa.gov >

Cc: L. Michael Bogert mbogert@midasgoldinc.com; Bradley M. Marten bmarten@martenlaw.com; Andy Koulermos

<akoulermos@formationenv.com>

Subject: Revised SOW

Kathy and Elizabeth,

A few proposed changes didn't make it into the document I just sent you.

Could you replace the last version with the attached version?

I apologize for the confusion.

Regards,

John

From: John Meyer < JMeyer@midasgoldcorp.com>

Date: Friday, July 19, 2019 at 5:17 PM

To: "Cerise, Kathy" < Cerise. Kathryn@epa.gov>, "McKenna, Elizabeth" < Mckenna. Elizabeth@epa.gov>

Cc: Bradley Marten bmartenlaw.com, L Bogert mbogert@midasgoldinc.com, Andy Koulermos

<akoulermos@formationenv.com>

Subject: Revised SOW

Kathy and Elizabeth,

The attached file provides a revised draft of the Stibnite AOC Statement of Work (SOW) for your review.

We have tracked our proposed changes relative to your original draft, so hopefully our proposed changes are clear, and that they reflect our discussions from this past Wednesday.

I have not copied personnel with any of the other agencies (USFS and/or IDEQ) on this email, as I assumed you would either distribute the document, or I can if you wish.

If you have any questions or comments that require clarification before our next meeting you can contact me anytime.

Have a great weekend.

John

John Meyer Vice President, Development



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